

# **EXHIBIT D**

# Time Ticket Diary Report

Report Date: 7/6/2021  
 Report Time: 7:45PM  
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## Fitapelli & Schaffer, LLP

Date Range: 08/01/2015 to 07/06/2021  
 Timekeeper: All  
 Client: 166487126 Gorman Bros Inc.  
 Matter: 66-1442 Gorman Bros Inc.  
 Billing Type: All  
 Task Code: All  
 Hold Status: All (both Held and Non-Held)  
 Billing Status: Unbilled Only  
 Sorted by: Timekeeper,Date,Client

Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
<b>B</b>	<b>Brian Schaffer</b>									
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	04/01/2020 Gorman Bros Inc.	21	1.30	877.50	BL			No	Unbilled
		drafting litigation setup								
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	06/04/2020 Gorman Bros Inc.	12	1.40	945.00	BL			No	Unbilled
		reveiwng gorman complaint draft								
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	06/10/2020 Gorman Bros Inc.	24	1.30	877.50	BL			No	Unbilled
		reviewing and editing Hunters draft of complaint								
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	06/25/2020 Gorman Bros Inc.	15	0.40	270.00	BL			No	Unbilled
		prep for call with defense counsel								
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	06/25/2020 Gorman Bros Inc.	16	0.30	202.50	BL			No	Unbilled
		call with defense counsel								
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	06/26/2020 Gorman Bros Inc.	18	0.40	270.00	BL			No	Unbilled
		review of tolling agreement								
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	08/20/2020 Gorman Bros Inc.	26	0.20	135.00	BL			No	Unbilled
		emails to defendants counsel								
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	08/20/2020 Gorman Bros Inc.	25	0.90	607.50	BL			No	Unbilled
		reviewing Defendant's proposed confidentiality stip								

**Fitapelli & Schaffer, LLP**

Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 emails to D counsel	08/21/2020 Gorman Bros Inc.	27	0.20	135.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing defendants' production	09/18/2020 Gorman Bros Inc.	20	1.30	877.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 call with Hunter regarding damages and production	09/18/2020 Gorman Bros Inc.	30	0.50	337.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing Defendants' wage and travel data	10/08/2020 Gorman Bros Inc.	39	1.20	810.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing and fiting Hunter's letter and damages calculations	10/27/2020 Gorman Bros Inc.	44	2.10	1,417.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 t/c with Hunter re damages	10/27/2020 Gorman Bros Inc.	45	0.30	202.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 t/c with defense counsel	10/30/2020 Gorman Bros Inc.	48	0.40	270.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing defendants wage notices	10/30/2020 Gorman Bros Inc.	50	0.30	202.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 t/c with Defense Counsel	10/30/2020 Gorman Bros Inc.	49	0.40	270.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing Defendants data	11/04/2020 Gorman Bros Inc.	52	0.70	472.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing and editing case management plan	11/23/2020 Gorman Bros Inc.	54	0.60	405.00	BL			No	Unbilled

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Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	11/24/2020 Gorman Bros Inc. reviewing and editing initial disclosures	57	0.30	202.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	12/01/2020 Gorman Bros Inc. preparing for call with court	58	0.60	405.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	12/16/2020 Gorman Bros Inc. reviewing hunter's letter to court	60	0.20	135.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	01/05/2021 Gorman Bros Inc. reviewing and editing written discovery demands	62	1.60	1,080.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	01/18/2021 Gorman Bros Inc. reviewing and editing mediation statement/damages	71	2.80	1,890.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	01/20/2021 Gorman Bros Inc. preparing for mediation	75	1.20	810.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	01/20/2021 Gorman Bros Inc. attending mediation	76	2.50	1,687.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/10/2021 Gorman Bros Inc. reviewing and editing Hunter MOL draft	85	1.50	1,012.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/15/2021 Gorman Bros Inc. review and edit Schaffer Dec	88	0.30	202.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/15/2021 Gorman Bros Inc. review and edit draft MOL	89	0.80	540.00	BL			No	Unbilled

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1 hour on MOL

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**Fitapelli & Schaffer, LLP**

Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442  Telephone Call with Hunter	07/06/2021 Gorman Bros Inc.	137	0.30	202.50	BL			No	Unbilled
Totals For:B				34.30	23,152.50					
DS      David Sack										
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442  Proofread and edited complaint.	06/02/2020 Gorman Bros Inc.	6	0.70	157.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442  Proofread and redlined MOL for MPA	03/08/2021 Gorman Bros Inc.	78	0.80	180.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442  Proofread and edited MOL for MPA +1	03/08/2021 Gorman Bros Inc.	79	1.00	225.00	BL			No	Unbilled
Totals For:DS				2.50	562.50					
HB      Hunter Benharris										
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442  call with Joel O'Neil, [REDACTED]	02/10/2020 Gorman Bros Inc.	3	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442  Researching for litigation set-up	03/25/2020 Gorman Bros Inc.	5	1.30	357.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442  t/c with Ian Anderson [REDACTED]	03/27/2020 Gorman Bros Inc.	4	0.50	137.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442  drafting N.D.N.Y. Complaint	06/02/2020 Gorman Bros Inc.	7	1.80	495.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442  reviewing and editing complaint	06/03/2020 Gorman Bros Inc.	8	1.20	330.00	BL			No	Unbilled

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Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	06/05/2020 Gorman Bros Inc. editing complaint according to clients' review	9	0.70	192.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	06/10/2020 Gorman Bros Inc. final edits to complaint	10	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	06/10/2020 Gorman Bros Inc. filing complaint in N.D.N.Y.	11	0.50	137.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	06/25/2020 Gorman Bros Inc. t/c with defense counsel	14	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	06/26/2020 Gorman Bros Inc. drafting tooling agreement	17	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	07/09/2020 Gorman Bros Inc. t/c with Ian Anderson [REDACTED]	22	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	07/10/2020 Gorman Bros Inc. t/c with Andrew Spiciarich [REDACTED]	23	0.50	137.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	08/21/2020 Gorman Bros Inc. email to D counsel re stip	28	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	09/16/2020 Gorman Bros Inc. reviewing Defendant's production of shifts with travel time	34	1.40	385.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	09/18/2020 Gorman Bros Inc. t/c regarding damages strategy	29	0.50	137.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	09/18/2020 Gorman Bros Inc. reviewing defendants' doc production	19	1.20	330.00	BL			No	Unbilled

Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 t/c with Andrew Spiciarich [REDACTED]	09/29/2020 Gorman Bros Inc.	32	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 call with Andrew Spiciarich [REDACTED]	09/30/2020 Gorman Bros Inc.	36	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 t/c with Ian Anderson [REDACTED]	10/01/2020 Gorman Bros Inc.	33	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 t/c with Nancy Williamson re productions	10/02/2020 Gorman Bros Inc.	37	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing Defendants productions	10/08/2020 Gorman Bros Inc.	38	1.10	302.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 emails with Lisa Joslin	10/22/2020 Gorman Bros Inc.	40	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 entering data into spreadsheet to create damage calculations	10/26/2020 Gorman Bros Inc.	41	0.90	247.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 creating calculations to determine damages, reviewing damages	10/26/2020 Gorman Bros Inc.	42	1.30	357.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Drafting letter to send to Defendants re damage calculations	10/26/2020 Gorman Bros Inc.	43	1.20	330.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 call with Brian re damages	10/27/2020 Gorman Bros Inc.	46	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 t/c with Defense Counsel	10/30/2020 Gorman Bros Inc.	47	0.40	110.00	BL			No	Unbilled



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Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	11/04/2020 Gorman Bros Inc. reviewing data produced by Defendants	51	1.10	302.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	11/23/2020 Gorman Bros Inc. Drafting case management plan	53	1.30	357.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	11/24/2020 Gorman Bros Inc. drafting initial disclosures	56	1.10	302.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	11/24/2020 Gorman Bros Inc. reviewing and implementing Lisa Joslin's edits, filing case management plan	55	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	12/16/2020 Gorman Bros Inc. drafting letter to court re mediation	59	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	01/04/2021 Gorman Bros Inc. drafting written discovery demands  1.4 of document demands  1.3 on interrogates	61	2.70	742.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	01/06/2021 Gorman Bros Inc. finalizing discovery demands and sending to Defendants	63	0.60	165.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	01/11/2021 Gorman Bros Inc. Reviewing data on Ian Anderson snet by Defendants	64	0.80	220.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	01/13/2021 Gorman Bros Inc. t/c with nancy williamson [REDACTED]	65	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	01/15/2021 Gorman Bros Inc. tc with andrew spiciarich re mediation	67	0.40	110.00	BL			No	Unbilled

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Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 t/c with Joel O'neil [REDACTED]	01/15/2021 Gorman Bros Inc.	68	0.60	165.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 drafting mediation statement	01/16/2021 Gorman Bros Inc.	69	2.10	577.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 calculating damages for mediation	01/16/2021 Gorman Bros Inc.	70	1.90	522.50	BL			No	Unbilled
	.8 writing formulas .6 data entry .5 reviewing and editing									
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 conference call with clients [REDACTED]	01/19/2021 Gorman Bros Inc.	73	0.60	165.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 finalizing mediation statement to send to court	01/19/2021 Gorman Bros Inc.	72	2.50	687.50	BL			No	Unbilled
	1.1 reviewing and editing statement .6 reviewing damages .6 putting together exhibits in PDF .2 email to Tara Burt									
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 preparing for mediation	01/20/2021 Gorman Bros Inc.	74	1.10	302.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 attending mediation	01/20/2021 Gorman Bros Inc.	77	2.50	687.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Telephone Call with ian Anderson [REDACTED]	01/22/2021 Gorman Bros Inc.	66	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 researching FLSA approval in Northern District	03/04/2021 Gorman Bros Inc.	80	1.30	357.50	BL			No	Unbilled

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Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/04/2021 Gorman Bros Inc. research re FLSA approval, notice filing	81	1.20	330.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/05/2021 Gorman Bros Inc. drafting gorman MPA MOL  .3 intro 1.3 procedural background	82	3.20	880.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/07/2021 Gorman Bros Inc. Review and edit Gorman MPA mol	84	1.50	412.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/07/2021 Gorman Bros Inc. drafting Gorman MPA MOL	83	2.10	577.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/10/2021 Gorman Bros Inc. drafting schaffer Dec.	87	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/10/2021 Gorman Bros Inc. implementing Brian edits	86	0.70	192.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/15/2021 Gorman Bros Inc. implementing Brian edits, revising payment section in background	90	0.80	220.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/17/2021 Gorman Bros Inc. drafting table of contents	93	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/17/2021 Gorman Bros Inc. drafting table of authorities	94	0.70	192.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	03/17/2021 Gorman Bros Inc. final proofread of MOL	92	1.10	302.50	BL			No	Unbilled

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Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 filing MPA motion	03/19/2021 Gorman Bros Inc.	95	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing order granting MPA	04/15/2021 Gorman Bros Inc.	96	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 tc with DC	04/16/2021 Gorman Bros Inc.	99	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 emails with AB Data	04/16/2021 Gorman Bros Inc.	98	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 emails with AB data	05/04/2021 Gorman Bros Inc.	100	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing class list and AB data calculations	05/05/2021 Gorman Bros Inc.	101	0.70	192.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Telephone Call with AB Data re wrong calculations	05/05/2021 Gorman Bros Inc.	102	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Telephone Call with DC	05/06/2021 Gorman Bros Inc.	103	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing and approving AB Data calculations	05/06/2021 Gorman Bros Inc.	104	0.80	220.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Telephone Call w opt in re settlement	05/13/2021 Gorman Bros Inc.	105	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Telephone Call with Class Member Mike Darrow re award	05/18/2021 Gorman Bros Inc.	126	0.30	82.50	BL			No	Unbilled

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Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 call with class member	05/18/2021 Gorman Bros Inc.	106	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Telephone Call with Hector Caban [REDACTED]	05/19/2021 Gorman Bros Inc.	127	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 texts with Joel O'Neil	05/19/2021 Gorman Bros Inc.	108	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 call with class member	05/19/2021 Gorman Bros Inc.	107	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 drafting LT to court	05/20/2021 Gorman Bros Inc.	117	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 filing LT	05/20/2021 Gorman Bros Inc.	119	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 TC with Brian	05/20/2021 Gorman Bros Inc.	115	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 TC with DC	05/20/2021 Gorman Bros Inc.	114	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing new awards list	05/20/2021 Gorman Bros Inc.	120	1.40	385.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Call with Joel Oneil	05/20/2021 Gorman Bros Inc.	109	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing class list for errors	05/20/2021 Gorman Bros Inc.	111	1.30	357.50	BL			No	Unbilled

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166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Call with Admin	05/20/2021 Gorman Bros Inc.	110	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 text with Ian Anderson	05/21/2021 Gorman Bros Inc.	123	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 call with Andrew Spiciarich	05/21/2021 Gorman Bros Inc.	122	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 researching MFA approvals in NDNY	06/28/2021 Gorman Bros Inc.	128	0.70	192.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 researching for MFA MOL	06/28/2021 Gorman Bros Inc.	125	1.50	412.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 emails with admin	06/28/2021 Gorman Bros Inc.	124	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 drafting MFA MOL  .2 introduction  2.3 Argument Section I  .2 Argument Section II  .6 Argument Section III  2.5 Argument Section IV	06/29/2021 Gorman Bros Inc.	129	5.80	1,595.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 reviewing and editing MOL	06/30/2021 Gorman Bros Inc.	131	1.90	522.50	BL			No	Unbilled

**Time Ticket Diary Report**

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**Fitapelli & Schaffer, LLP**

Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	06/30/2021 Gorman Bros Inc. reviewing and editing Admin declaration	132	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	06/30/2021 Gorman Bros Inc. drafting Schaffer Declaration	130	2.30	632.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	07/01/2021 Gorman Bros Inc. researching new approval case Solis and adding to MOL  .5 researching  .7 adding into MOL	133	1.20	330.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	07/06/2021 Gorman Bros Inc. reviewing and approving Admin dec.	148	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	07/06/2021 Gorman Bros Inc. Telephone Call with Caitlin Ripp re admin dec	140	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	07/06/2021 Gorman Bros Inc. finalizing documents for filing	147	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	07/06/2021 Gorman Bros Inc. reviewing and implementing Brian's edits to Dec	139	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	07/06/2021 Gorman Bros Inc. drafting proposed order	146	0.20	55.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	07/06/2021 Gorman Bros Inc. reviewing and implementing Brian final edits to MOL and Dec	145	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442	07/06/2021 Gorman Bros Inc. creating TOC and TOA for MOL	144	0.80	220.00	BL			No	Unbilled

**Time Ticket Diary Report**

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 Report Time: 7:45PM  
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**Fitapelli & Schaffer, LLP**

Client Number Client Name	Matter Number	Date Matter Description	Ticket Number	Hours	Amount	Type	Task Code	Activity Code	Held	Billing Status
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 compiling exhibits for filing	07/06/2021 Gorman Bros Inc.	143	0.40	110.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Telephone Call with Brian re edits to MOL and Dec	07/06/2021 Gorman Bros Inc.	138	0.30	82.50	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 implementing Brian edits to MOL and updating citations .5 implementing edits .9 updating citations	07/06/2021 Gorman Bros Inc.	136	1.40	385.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 updating citations in Schaffer Dec	07/06/2021 Gorman Bros Inc.	141	0.50	137.50	BL			No	Unbilled
Totals For:HB				81.60	22,440.00					
MTO      Melissa Torres										
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Uploaded documents: consent, retainer and intake notes.	01/30/2020 Gorman Bros Inc.	1	1.00	150.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Preservation of evidence sent to Andrew Spiciarich.	01/30/2020 Gorman Bros Inc.	2	0.50	75.00	BL			No	Unbilled
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Data entry	09/21/2020 Gorman Bros Inc.	31	3.00	450.00	BL			No	Unbilled
Totals For:MTO				4.50	675.00					
ND      Nicole D'Apice										
166487126 Gorman Bros Inc. Time Ticket Text:	66-1442 Drafted and emailed preservation of evidence to P-O'Neil	10/29/2020 Gorman Bros Inc.	35	0.30	37.50	BL			No	Unbilled
Totals For:ND				0.30	37.50					



***Time Ticket Diary Report***

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**Fitapelli & Schaffer, LLP**

Client Number	Matter	Date	Ticket	Hours	Amount	Type	Task	Activity	Held	Billing Status
Client Name	Number	Matter Description	Number				Code	Code		

**Timekeepers Totals**

<b>Timekeeper:</b>	<b>B</b>	<b>Type</b>	<b>Unbilled</b>
		Billable Hours	34.30
		<b>Total For B</b>	<b>34.30</b>
<b>Timekeeper:</b>	<b>DS</b>	<b>Type</b>	<b>Unbilled</b>
		Billable Hours	2.50
		<b>Total For DS</b>	<b>2.50</b>
<b>Timekeeper:</b>	<b>HB</b>	<b>Type</b>	<b>Unbilled</b>
		Billable Hours	81.60
		<b>Total For HB</b>	<b>81.60</b>
<b>Timekeeper:</b>	<b>MTO</b>	<b>Type</b>	<b>Unbilled</b>
		Billable Hours	4.50
		<b>Total For MTO</b>	<b>4.50</b>
<b>Timekeeper:</b>	<b>ND</b>	<b>Type</b>	<b>Unbilled</b>
		Billable Hours	0.30
		<b>Total For ND</b>	<b>0.30</b>

**Firm Totals**

<b>TYPE</b>	<b>Unbilled</b>
Billable Hours	123.20
<b>Grand Total:</b>	<b>123.20</b>

Expense Type	Date	Description	Amount	Totals
<u>Correspondence</u>				\$0.00
<u>Transcripts</u>				\$0.00
<u>Experts</u>				\$0.00
<u>Administrative</u>				\$0.00
<u>Web &amp; Media Expenses</u>				\$0.00
<u>Filing &amp; Misc. Expenses</u>	6/9/2020	Filing NDNY Complaint	\$402.00	\$402.00
<u>Depositions</u>				\$0.00
<u>Grand Total</u>				\$402.00